



GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF CAMPAIGN FINANCE
WASHINGTON, D.C. 20003

REPORT OF RECEIPTS AND EXPENDITURES
FOR CANDIDATES, PRINCIPAL CAMPAIGN OR POLITICAL COMMITTEES,
POLITICAL ACTION COMMITTEES, INDEPENDENT EXPENDITURE COMMITTEES

SUMMARY PAGE

1. Full Name of Committee (Name of Candidate, if Candidate is reporting) The Veda Rasheed DC Council Ward 7 Exploratory Committee	2. OCF Identification Number EXPCC7200015
Address 703 Chaplin Street, SE	3. Is this report an Amendment? (Yes or No) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City, State and Zip Code Washington, DC 20019	

4. TYPE OF REPORT: **Termination Report**

This REPORT contains activity for: **Not Applicable**

SUMMARY	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE TO-DATE
5. Covering Period 8/1/2019 through 12/8/2019		
6. (a) Cash on Hand (January 31 Year End Report Only)		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 6,891.24	
(c) Total Receipts [from Line (16)]	\$ 594.48	\$ 15,133.43
(d) Subtotal [add Lines 6(b) and 6(c) for Column A]	\$ 7,485.72	
7. Total Expenditures (from Line 22)	\$ 7,485.72	\$ 15,133.43
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 0.00	
9. Debts and Obligations Owed BY the Committee or the Candidate (itemize all on Schedule D)	\$ 0.00	\$ 0.00
10. (a) Loans Owed By the Committee to the Candidate (itemize all on Schedule E)	\$ 0.00	\$ 2,698.95
(b) Loans from other sources made to the Committee (itemize all on Schedule E-1)	\$ 0.00	\$ 0.00

CERTIFICATIONS/OATHS AND AFFIRMATIONS OF FILERS OF REPORTS OF RECEIPTS AND EXPENDITURES

(1) OATH OR AFFIRMATION OF CANDIDATE IF FILING

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY, THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT I USED ALL REASONABLE DUE DILIGENCE TO ENSURE THAT I AND THE POLITICAL COMMITTEES AFFILIATED/AUTHORIZED BY MY CAMPAIGN ARE IN COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE DISTRICT OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HAVE ADVISED ALL CONTRIBUTORS OF THE OBLIGATIONS IMPOSED ON CONTRIBUTORS BY THE CAMPAIGN FINANCE ACT.

TYPE OR PRINT FULL NAME OF CANDIDATE

SIGNATURE OF CANDIDATE

DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS THE _____ DAY _____ OF _____, 20

NOTARY PUBLIC

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

(2) OATH OR AFFIRMATION OF COMMITTEE TREASURER

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE, CORRECT AND COMPLETE.

Mr. Sean A. Watson

TYPE OR PRINT FULL NAME OF TREASURER

ELECTRONICALLY CERTIFIED

12/10/2019

SIGNATURE OF TREASURER

DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS THE _____ DAY _____ OF _____, 20

NOTARY PUBLIC

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

(3) OATH OR AFFIRMATION OF COMMITTEE TREASURER OF INDEPENDENT EXPENDITURE COMMITTEE

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT THE COMMITTEE HAS MADE NO CONTRIBUTIONS OR TRANSFER OF FUNDS TO ANY PUBLIC OFFICIAL OR CANDIDATE, ANY POLITICAL COMMITTEE, OR ANY POLITICAL ACTION COMMITTEE.

TYPE OR PRINT FULL NAME OF TREASURER

SIGNATURE OF TREASURER

DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS THE _____ DAY _____ OF _____, 20

NOTARY PUBLIC

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

(4) OATH OR AFFIRMATION OF COMMITTEE TREASURER OF POLITICAL ACTION COMMITTEE

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT THE CONTRIBUTIONS RECEIVED BY THE COMMITTEE AND THE EXPENDITURES MADE HAVE NOT BEEN CONTROLLED OR DIRECTED BY ANY PUBLIC OFFICIAL OR CANDIDATE, ANY POLITICAL COMMITTEE, OR ANY POLITICAL PARTY.

TYPE OR PRINT FULL NAME OF TREASURER

SIGNATURE OF TREASURER

DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS THE _____ DAY _____ OF _____, 20

NOTARY PUBLIC

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND EXPENDITURES
OCF Form 16, Page 2**

1. Full Name of Committee (Name of Candidate, if Candidate is reporting) The Veda Rasheed DC Council Ward 7 Exploratory Committee	REPORT COVERING THE PERIOD FROM: 8/1/2019 TO: 12/8/2019	
I. RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B CUMULATIVE T0-DATE CUMULATIVE YEAR-TO-DATE
11. CONTRIBUTIONS (OTHER THAN LOANS) FROM:		
(a) Individuals/Organizations Other Than Political Committees (Schedule A)	\$ 594.48	\$ 12,434.48 11(a)
(b) Political Party Committees (Schedule A-1)	\$ 0.00	\$ 0.00 11(b)
(c) Political Committees Other than Pol. Comms. Authorized by the same Candidate (Schedule A-2)	\$ 0.00	\$ 0.00 11(c)
(d) The Candidate (Schedule A-3)	\$ 0.00	\$ 0.00 11(d)
(e) Transfers From Authorized Committees of the Candidate identified in this Report (Schedule A-4)	\$ 0.00	\$ 0.00 11(e)
(f) Itemized Monetary Contributions received in excess of \$10,000 from source not associated with the candidate or committee (Schedule A-7)	\$ 0.00	\$ 0.00 11(f)
(g) Total Contributions (Other than Loans) [add lines 11(a), (b), (c), (d), (e) and (f)]	\$ 594.48	\$ 12,434.48 11(g)
12. SALES AND COLLECTIONS (Schedule C)	\$ 0.00	\$ 0.00 12
13. LOANS		
(a) Loans owed By the Committee to the Candidate (Schedule E)	\$ 0.00	\$ 2,698.95 13(a)
(b) Loans from other source made to the Committee (Schedule E-1)	\$ 0.00	\$ 0.00 13(b)
(c) Total Loans [add Lines 13(a) and (b)]	\$ 0.00	\$ 2,698.95 13(c)
14. OTHER RECEIPTS (Dividends, Interest, etc.) (Schedule A-5)	\$ 0.00	\$ 0.00 14
15. OFFSETS TO OPERATING EXPENDITURES (Schedule A-6)	\$ 0.00	\$ 0.00 15
16. TOTAL RECEIPTS [add Lines 11(g), 12, 13(c), 14 and 15]	\$ 594.48	\$ 15,133.43 16
II. EXPENDITURES		
17. OPERATING EXPENDITURES (Schedule B)	\$ 7,285.72	\$ 14,933.43 17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES (Schedule B-1)	\$ 0.00	\$ 0.00 18
19. LOAN REPAYMENTS:		
(a) Of Loans owed By the Committee to the Candidate (Schedule E)	\$ 0.00	\$ 0.00 19(a)
(b) Of Loans from other source made to the Committee (Schedule E-1)	\$ 0.00	\$ 0.00 19(b)
(c) Total Loan Repayments [add Lines 19(a) and 19(b)]	\$ 0.00	\$ 0.00 19(c)
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Organizations Other Than Political Committees (Schedule B-2)	\$ 200.00	\$ 200.00 20(a)
(b) Political Party Committees (Schedule B-3)	\$ 0.00	\$ 0.00 20(b)
(c) Other Political Committees and PACs (Schedule B-4)	\$ 0.00	\$ 0.00 20(c)
(d) Total Contribution Refunds [add Lines 20(a), (b), and (c)]	\$ 200.00	\$ 200.00 20(d)
21. OTHER EXPENDITURES		
(a) Independent Expenditures (Schedule B-5)	\$ 0.00	\$ 0.00 21(a)
(b) Offsets to Receipts (Schedule B-6)	\$ 0.00	\$ 0.00 21(b)
(c) Total Other Expenditures [add Lines 21(a), and 21(b)]	\$ 0.00	\$ 0.00 21(c)
22. TOTAL EXPENDITURES [add Lines 17, 18, 19(c), 20(d), and 21(c)]	\$ 7,485.72	\$ 15,133.43 22
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	6,891.24
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$	594.48
25. SUBTOTAL (add Lines 23 and 24)	\$	7,485.72
26. TOTAL EXPENDITURES THIS PERIOD (from Line 22)	\$	7,485.72
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	\$	0.00

ITEMIZED RECEIPTS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN COMMITTEES

Any information copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contributions, or for commercial purposes.

Full Name of Committee (Name of Candidate, if Candidate is reporting)

The Veda Rasheed DC Council Ward 7 Exploratory Committee

1. Full Name, Mailing Address and Zip Code John Howard 300 Massachusetts Ave NW Apt 310, Washington, DC 20001	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 08/01/2019	Amount of Each Receipt This Period \$ 250.00
Contributor Type Individual	Occupation ALJ Name and Address of Employer DC Government 441 4th St NW Ste 450N, Washington, DC 20001		
Aggregate Year-To-date			\$ 250.00
2. Full Name, Mailing Address and Zip Code Toya Carmichael 4441 Texas Ave SE, Washington, DC 20019	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 08/01/2019	Amount of Each Receipt This Period \$ 20.19
Contributor Type Individual	Occupation ALJ Name and Address of Employer DC Government 441 4th St NW, Washington, DC 20001		
Aggregate Year-To-date			\$ 20.19
3. Full Name, Mailing Address and Zip Code Keith Towery 4807 B St SE, Washington, DC 20019	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 08/03/2019	Amount of Each Receipt This Period \$ 50.00
Contributor Type Individual	Occupation Name and Address of Employer DC Government 441 4th St SE, Washington, DC 20003		
Aggregate Year-To-date			\$ 225.00
4. Full Name, Mailing Address and Zip Code Tyler McFadden 5428 C St SE, Washington, DC 20019	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 08/19/2019	Amount of Each Receipt This Period \$ 1.00
Contributor Type Individual	Occupation NE Political Associate Name and Address of Employer NORML 1100 H St NW, Washington, DC 20005		
Aggregate Year-To-date			\$ 1.00
5. Full Name, Mailing Address and Zip Code Kendrick Dandridge 5219 D St SE, Washington, DC 20019	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 08/25/2019	Amount of Each Receipt This Period \$ 100.00
Contributor Type Individual	Occupation Accounting Name and Address of Employer Self 5219 D St SE, Washington, DC 20019		
Aggregate Year-To-date			\$ 200.00

ITEMIZED RECEIPTS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN COMMITTEES

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Full Name of Committee (Name of Candidate, if Candidate is reporting)

The Veda Rasheed DC Council Ward 7 Exploratory Committee

6. Full Name, Mailing Address and Zip Code Adwoa Ray 3714 Shannons Green Way, Alexandria, VA 22309	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 08/28/2019	Amount of Each Receipt This Period \$ 50.00
Contributor Type Individual	Occupation Director of Finance Name and Address of Employer The Faith & Politics Institute 110 Maryland Ave NE Ste 504, Washington, DC 20002		
Aggregate Year-To-date			\$ 50.00
7. Full Name, Mailing Address and Zip Code Adrian Sutton 431 Valley Ave SE, Washington, DC 20032	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 08/29/2019	Amount of Each Receipt This Period \$ 10.00
Contributor Type Individual	Occupation Project Coordinator Name and Address of Employer Local Government		
Aggregate Year-To-date			\$ 30.00
8. Full Name, Mailing Address and Zip Code Sean Watson 5436 C St SE, Washington, DC 20019	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input checked="" type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 09/13/2019	Amount of Each Receipt This Period \$ 100.00
Contributor Type Individual	Occupation Loan Officer Name and Address of Employer The Mortgage Link 5436 C St SE, Washington, DC 20019		
Aggregate Year-To-date			\$ 500.00
9. Full Name, Mailing Address and Zip Code Sean Watson 5436 C St SE, Washington, DC 20019	Contribution Type <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 10/18/2019	Amount of Each Receipt This Period \$ 13.29
Contributor Type Individual	Occupation Loan Officer Name and Address of Employer The Mortgage Link 5436 C St SE, Washington, DC 20019		
Aggregate Year-To-date			\$ 513.29
TOTAL This Period (Aggregate of all Receipt pages)			\$ 594.48

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FULL Name of Committee (Name of Candidate, if Candidate is reporting)

The Veda Rasheed DC Council Ward 7 Exploratory Committee

1. Full Name, Mailing Address and Zip Code Keith Andrew Perry 319 Maryland Ave NE, Washington, DC 20002	Purpose of Expenditure Consultant	Date (month, day, year) 08/01/2019	Amount of Each Expenditure This Period \$ 1,500.00
Occupation Adjunct Professor	Name and Address of Employer UDC		
2. Full Name, Mailing Address and Zip Code Keith Andrew Perry 319 Maryland Ave NE, Washington, DC 20002	Purpose of Expenditure Consultant	Date (month, day, year) 08/08/2019	Amount of Each Expenditure This Period \$ 2,572.63
Occupation Adjunct Professor	Name and Address of Employer UDC		
3. Full Name, Mailing Address and Zip Code The Chateau Remix 3439 Benning Road NE, Washington, DC 20019	Purpose of Expenditure Rental	Date (month, day, year) 08/08/2019	Amount of Each Expenditure This Period \$ 500.00
Occupation	Name and Address of Employer		
4. Full Name, Mailing Address and Zip Code Grove Printing 4225 Howard Ave, Kensington, MD 20895	Purpose of Expenditure Printing	Date (month, day, year) 08/09/2019	Amount of Each Expenditure This Period \$ 210.94
Occupation	Name and Address of Employer		
5. Full Name, Mailing Address and Zip Code MobilizeAmerica 87-89 5th Ave Suite 701, New York, NY 10003	Purpose of Expenditure Polling/Mailing List	Date (month, day, year) 08/12/2019	Amount of Each Expenditure This Period \$ 106.00
Occupation	Name and Address of Employer		
6. Full Name, Mailing Address and Zip Code Industrial Bank 2000 Eleventh St NW, Washington, DC 20001	Purpose of Expenditure Bank Fees	Date (month, day, year) 08/14/2019	Amount of Each Expenditure This Period \$ 14.00
Occupation	Name and Address of Employer		
7. Full Name, Mailing Address and Zip Code ActBlue PO Box 441146, Somerville, MA 02144	Purpose of Expenditure Bank Fees	Date (month, day, year) 08/19/2019	Amount of Each Expenditure This Period \$ 26.33
Occupation	Name and Address of Employer		

8. Full Name, Mailing Address and Zip Code NGP Van 1445 New York Ave NW Suite 200, Washington, DC 20005	Purpose of Expenditure Polling/Mailing List	Date (month, day, year) 08/22/2019	Amount of Each Expenditure This Period \$ 450.00
Occupation	Name and Address of Employer		
9. Full Name, Mailing Address and Zip Code Keith Andrew Perry 319 Maryland Ave NE, Washington, DC 20002	Purpose of Expenditure Consultant	Date (month, day, year) 08/28/2019	Amount of Each Expenditure This Period \$ 415.45
Occupation Adjunct Professor	Name and Address of Employer UDC		
10. Full Name, Mailing Address and Zip Code ActBlue PO Box 441146, Somerville, MA 02144	Purpose of Expenditure Bank Fees	Date (month, day, year) 09/06/2019	Amount of Each Expenditure This Period \$ 3.99
Occupation	Name and Address of Employer		
11. Full Name, Mailing Address and Zip Code MobilizeAmerica 87-89 5th Ave Suite 701, New York, NY 10003	Purpose of Expenditure Polling/Mailing List	Date (month, day, year) 09/11/2019	Amount of Each Expenditure This Period \$ 106.00
Occupation	Name and Address of Employer		
12. Full Name, Mailing Address and Zip Code Industrial Bank 2000 Eleventh St NW, Washington, DC 20001	Purpose of Expenditure Bank Fees	Date (month, day, year) 09/13/2019	Amount of Each Expenditure This Period \$ 14.00
Occupation	Name and Address of Employer		
13. Full Name, Mailing Address and Zip Code ActBlue PO Box 441146, Somerville, MA 02144	Purpose of Expenditure Bank Fees	Date (month, day, year) 09/13/2019	Amount of Each Expenditure This Period \$ 2.38
Occupation	Name and Address of Employer		
14. Full Name, Mailing Address and Zip Code Keith Andrew Perry 319 Maryland Ave NE, Washington, DC 20002	Purpose of Expenditure Consultant	Date (month, day, year) 09/16/2019	Amount of Each Expenditure This Period \$ 1,350.00
Occupation Adjunct Professor	Name and Address of Employer UDC		
15. Full Name, Mailing Address and Zip Code Industrial Bank 2000 Eleventh St NW, Washington, DC 20001	Purpose of Expenditure Bank Fees	Date (month, day, year) 10/11/2019	Amount of Each Expenditure This Period \$ 14.00
Occupation	Name and Address of Employer		
TOTAL This Period (Aggregate of all expenditure pages)			\$ 7,285.72

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FULL Name of Committee (Name of Candidate, if Candidate is reporting)
The Veda Rasheed DC Council Ward 7 Exploratory Committee

1. Full Name, Mailing Address and Zip Code Sean Watson 5436 C St SE, Washington, DC 20019	Purpose of Expenditure	Date (month, day, year) 08/01/2019	Amount of Each Expenditure This Period \$ 200.00
Contributor Type Individual			

TOTAL This Period (Aggregate of all expenditure pages)\$ 200.00

SCHEDULE E
LOANS OWED BY THE COMMITTEE TO THE CANDIDATE

Page 1 of 1 for Line Number 13a

Full Name of Committee (Name of Candidate, if Candidate is reporting)

The Veda Rasheed DC Council Ward 7 Exploratory Committee

1. Full Name, Mailing Address and Zip Code of Loan Source	Original Amount of Loan	Payment this period	Cumulative Payment to Date	Balance Outstanding at Close of this Period
Veda Rasheed 703 Chaplin St SE, Washington, DC 20019	\$ 2,698.95	\$ 0.00	\$0.00	\$ 2,698.95

Terms: Date Incurred: 07/02/2019 Date Due: 07/02/2020 Interest Rate: 0.00 % (apr) ☐ Secured**TOTALS this period (Aggregate the Subtotals from all Loan Schedules)****\$ 2,698.95**

Carry Outstanding Loan Balance forward to Line 10 (a) on the Summary Page.